

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-14959-AMC**

COURTNEY RAGIN FRANKLIN  
726 S 55TH STREET  
PHILADELPHIA PA 19143

Petition Filed Date: 07/27/2018  
341 Hearing Date: 09/14/2018  
Confirmation Date: 12/19/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$750.00	6454439000	04/17/2020	\$600.00	6721733000	06/01/2020	\$1,000.00	6833461000
06/25/2020	\$544.00	6887875000	07/01/2020	\$500.00	6907565000	07/15/2020	\$500.00	6941767000
07/31/2020	\$250.00	6941777000	08/14/2020	\$250.00	6941778000	08/17/2020	\$398.00	7018794000
08/28/2020	\$250.00	6941779000	09/11/2020	\$250.00	6941780000	09/25/2020	\$250.00	6941781000
10/09/2020	\$250.00	6941782000	10/23/2020	\$250.00	6941783000	11/06/2020	\$250.00	6941784000
11/20/2020	\$250.00	6941785000	12/04/2020	\$250.00	6941786000	12/18/2020	\$250.00	6941787000
01/04/2021	\$250.00	6941788000	02/16/2021	\$250.00	7423617000	03/01/2021	\$250.00	7423618000
03/15/2021	\$250.00	7423619000	03/29/2021	\$250.00	7423620000	04/12/2021	\$250.00	7423621000
04/26/2021	\$250.00	7423622000	05/10/2021	\$250.00	7423623000	05/24/2021	\$250.00	7423624000
06/07/2021	\$250.00	7423625000						
<b>Total Receipts for the Period: \$9,542.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,132.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	CONSUMER PORTFOLIO SERVICES »» 002	Secured Creditors	\$71.28	\$15.42	\$55.86
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
3	UNITED STATES TREASURY (IRS) »» 03P	Priority Creditors	\$6,626.23	\$6,626.23	\$0.00
3	UNITED STATES TREASURY (IRS) »» 03U	Unsecured Creditors	\$559.23	\$0.00	\$559.23
3	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$820.83	\$0.00	\$820.83
8	NAVIENT SOLUTIONS INC »» 008	Unsecured Creditors	\$8,821.16	\$0.00	\$8,821.16
5	PA HOUSING FINANCE AGENCY »» 005	Mortgage Arrears	\$19,300.23	\$7,179.83	\$12,120.40
6	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
9	NAVIENT SOLUTIONS INC »» 009	Unsecured Creditors	\$21,685.54	\$0.00	\$21,685.54
10	NAVIENT SOLUTIONS INC »» 010	Unsecured Creditors	\$28,890.11	\$0.00	\$28,890.11
11	NAVIENT SOLUTIONS INC »» 011	Unsecured Creditors	\$22,829.55	\$0.00	\$22,829.55

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12	FEDERAL LOAN SERVICING »» 012	Unsecured Creditors	\$196,495.13	\$0.00	\$196,495.13
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$16,132.00	Current Monthly Payment:	\$468.00
Paid to Claims:	\$13,821.48	Arrearages:	(\$100.00)
Paid to Trustee:	\$1,391.92	Total Plan Base:	\$28,200.00
Funds on Hand:	\$918.60		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).